

Elizabeth Miranda

From: Queeny Cheng <queeny.cheng@kwe.com>
Sent: Friday, September 26, 2014 1:06 PM
To: Yasu Morita
Cc: Hank Hara; hmorigami@sumitomo.com; ksasaki@sumitomo.com; Elizabeth Miranda; Edward Wong; Amanda Ribstein; Mas Oga; Alma Garcia; Nagisa Lai
Subject: Re: Next AIR Shipment for GT

Hi Morita san,

All 55pcs were delivered yesterday to GT Advanced Technology. Plesae find below POD info.

POD information
Date: Sep. 25
Time: 16:35PM
Name: Gary Breed

Thanks & Best Regards,

Queeny Cheng
Import Brokerage (LAX)
Kintetsu World Express (USA), Inc.
1711 Glasgow Avenue | Inglewood | CA 90301 |

☎TEL: 310-568-8211 ext.2527

Fax: 310-568-1003

Queeny.Cheng@kwe.com



On Thu, Sep 25, 2014 at 4:51 PM, Yasu Morita <ymorita@sumitomo.com> wrote:

Hi Hara-san & Queeny,

We just want to confirm that GT Mesa, AZ shipment has been made today (9/25 Thu) or not for all 55pcs (25pcs of 17" & 30pcs of 18").

Pls confirm and send us the Delivery Order within tomorrow 2pm.

Thank you much!



GTAT Corporation
3740 S Signal Butte Rd
Mesa, AZ 85212, USA

www.gtata.com

09/30/2014

Purchase Order

Billing Address

GTAT Corporation
243 Daniel Webster Highway
Merrimack, NH 03054
USA

Vendor Address

SUMITOMO ELECTRIC USA INC.
21241 S. WESTERN AVE., SUITE #120
TORRANCE CA 90501
Attention: RACHELLE GARCIA

Information

Purchase Order No.	4500054859
Date	08/29/2014
Vendor No.	303043
Currency	USD
Buyer	Cheryl Lesser
Phone	
Email	cheryl.lessar@gtat.com
Tax ID.	

Confidential Treatment:

THIS PURCHASE ORDER INCLUDING, BUT NOT LIMITED TO, THE DELIVERY ADDRESS, DELIVERY DATE, NUMBER, TYPE OR DESCRIPTION OF UNITS/PARTS, AND PRICING, IS CONFIDENTIAL OR COMMERCIAL SENSITIVE INFORMATION OF GTAT. BY ACCEPTING, ACKNOWLEDGING OR FULFILLING THIS PURCHASE ORDER, YOU AGREE TO TREAT THE SAME AS CONFIDENTIAL TO GTAT AND WILL NOT DISCLOSE ANY PORTION OF THIS PURCHASE ORDER TO ANY THIRD PARTY OR MAKE ANY PUBLIC ANNOUNCEMENTS RELATING TO THIS ORDER, IN FULL OR IN PART, WITHOUT THE EXPRESS WRITTEN PERMISSION OF GTAT.

International Shipments:

International shipment paperwork must be reviewed and approved by GTI prior to shipment departing.

Delivery Address:

GTAT Corporation
3740 S Signal Butte Rd
MESA AZ 85212
USA

Terms of Payment:

Net due in 45 days

Terms of Delivery:

DAP(Delivered at Place) /Mesa, AZ

Vendor Phone # / Fax #:

310-782-0227 / 310-782-0211

Vendor Email:

ymorita@sumitomo.com

This Purchase Order is expressly conditioned upon your acceptance of GT Advanced Technologies (GTAT) Standard Purchase Order Terms and Conditions, attached here to or previously provided to you, without any amendment by you. (If needed for acceptance of PO, please request a copy) Please acknowledge Price and Delivery of this Order.

Reference e-mail quote from Greg Brown dated 08/29/14 for details

GTAT may terminate performance of work under this contract, in whole or in part, when it is within the specified lead-time. GTAT shall terminate by issuing to the contractor a written Notice of Termination specifying the extent of termination and the effective date. After receipt of Notice of Termination, the contractors shall immediately stop work and place no further subcontracts or orders necessary to complete the continued portion of this contract at no charge to GTAT.

Below information must be referenced on all paperwork, invoice & packaging.

PO Number

GT Part Number & Revision Level (if any)

PO Line Item Number & Quantity



GTAT Corporation
3740 S Signal Butte Rd
Mesa AZ 85212, USA

www.gtata.com

09/30/2014

Purchase Order

All materials purchased must meet the requirements of the U.S. Dodd-Frank Act to ensure that raw materials sourced for manufacturing and fabrication can be verified to not include "conflict minerals". GTAT requires all of its vendors to complete the EICC Conflict Minerals Reporting Template to ensure that no "Conflict Minerals" are used.

For shipments less than 120 lbs., please ship Bill Recipient - UPS account E342F5

For shipment over 120 lbs up to 8 pallets in size please ship using UPS LTL - Freight Collect.

For Truckload or customized freight arrangements please contact:

Don Baker

480-249-2551

don.baker@gtat.com

GTAT will not pay Expedited Shipping Charges unless authorized.

Packaging:

All packaging shall be properly packaged to withstand the shipment to assigned destination.

A packing slip shall be attached to every shipment in a conspicuous manner.

The packing list should contain the following:

GT Purchase Order #

GT Part number

All invoices should be emailed to ap@gtat.com for payment

"Final payment from GTAT to Supplier/Vendor is subject to Supplier/Vendor executing GTAT's standard confidentiality agreement, a copy of which will be provided by GTAT as soon as possible."

Material Certification and QC Documentation Required

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	1035364 CRUCIBLE,MOLYBDENUM,1.8 Revision Level 01 See attached drawing number 1035364 (Rev 01) for details	2,160.00	EA	3,625.00/ EA	7,830,000.00



GTAT Corporation
3740 S Signal Butte Rd
Mesa, AZ 85212, USA

www.gtat.com

09/30/2014

Purchase Order

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
Delivery schedule:					
	Line	Quantity	Unit	Date	Received Qty
	0001	30.000	EA	10/01/2014	0.000
	0002	120.000	EA	10/07/2014	0.000
	0003	120.000	EA	10/17/2014	0.000
	0004	120.000	EA	10/27/2014	0.000
	0005	320.000	EA	11/07/2014	0.000
	0006	150.000	EA	11/14/2014	0.000
	0007	150.000	EA	11/21/2014	0.000
	0008	300.000	EA	12/05/2014	0.000
	0009	215.000	EA	12/12/2014	0.000
	0010	215.000	EA	12/19/2014	0.000
	0011	420.000	EA	01/03/2015	0.000
20		2,160.00	EA	175.00/ EA	378,000.00
Expedited Air Freight Charges					
Delivery schedule:					
	Line	Quantity	Unit	Date	Received Qty
	0001	30.000	EA	09/26/2014	0.000
	0002	120.000	EA	10/07/2014	0.000
	0003	120.000	EA	10/17/2014	0.000
	0004	120.000	EA	10/27/2014	0.000
	0005	320.000	EA	11/07/2014	0.000
	0006	150.000	EA	11/14/2014	0.000
	0007	150.000	EA	11/21/2014	0.000
	0008	300.000	EA	12/05/2014	0.000
	0009	215.000	EA	12/12/2014	0.000
	0010	215.000	EA	12/19/2014	0.000
	0011	420.000	EA	01/03/2015	0.000
Total NET Value Excl. Tax					USD 8,208,000.00
Net value incl. disc.					8,208,000.00
Tax					0.00
Total Amount					8,208,000.00

Terms and Conditions:

THIS PURCHASE ORDER IS EXPRESSLY CONDITIONED UPON YOUR ACCEPTANCE OF GT ADVANCED TECHNOLOGIES' STANDARD PURCHASE ORDER TERMS AND CONDITIONS WITHOUT ANY AMENDMENT BY YOU. PLEASE REFERENCE THE FOLLOWING LINK FOR THE LATEST REVISION: <https://partners.gtat.com>

Note: PURCHASE ORDER AND PURCHASE ORDER LINE ITEM NUMBERS MUST BE SHOWN ON PACKING LISTS AND INVOICES. NOT DOING SO WILL DELAY PAYMENT PROCESSING

SUMITOMO ELECTRIC U.S.A., INC.

21241 South Western Avenue, Suite 120
Torrance, CA 90501
Tel: (310) 782-0227
Fax: (310) 782-0211

PAGE NO. 1	INVOICE NO. 578704	APPLY TO	INVOICE DATE 9/25/2014	CUST. NO. GTA121
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INVOICE

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GT CRYSTAL SYSTEMS LLC
20 TRAFALGAR SQUARE
SUITE 601
NASHUA, NH 03063

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GT ADVANCED TECHNOLOGIES PRODUCTI
3740 S. SIGNAL BUTTE RD
MEZA, AZ 85212

DATE SHIPPED 9/25/2014		PURCHASE ORDER NO. 4500054859		SHIP VIA TRUCK		F.O.B. DAP MESA,AZ		TERMS NET 45 DAYS			
BUYER CHERYL LESSER			DATE REQUESTED 9/25/2014		LOCATION		SALESPERSON DAIKI KUWAHARA			TERRITORY TSG	
ITEM NO.	DESCRIPTION				QUANTITY ORDERED	QUANTITY BACK ORDER	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX	
1.	CRUCIBLE MOLY BDENUM 1.8 DWG# 1035364 REV. 01 MATERIAL: MOP . .				1,310.0	1,280.0	30.0	3,625.000	108,750.00		
2.	EXPEDITE AIR FREIGHT CHARGES CASE NO. 906175 (30 PALLETS)				1,310.0	1,280.0	30.0	175.000	5,250.00		
SUBTOTAL 114,000.00								INVOICE NO. 578704		\$ 114,000.00 PLEASE REMIT THIS AMOUNT	

Elizabeth Miranda

From: Queeny Cheng <queeny.cheng@kwe.com>
Sent: Friday, September 26, 2014 1:06 PM
To: Yasu Morita
Cc: Hank Hara; hmorigami@sumitomo.com; ksasaki@sumitomo.com; Elizabeth Miranda; Edward Wong; Amanda Ribstein; Mas Oga; Alma Garcia; Nagisa Lai
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Hi Morita san,

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Date: Sep. 25

Time: 16:35PM

Name: Gary Breed

Thanks & Best Regards,

Queeny Cheng
Import Brokerage (LAX)
Kintetsu World Express (USA), Inc.
1711 Glasgow Avenue | Inglewood | CA 90301 |

☎TEL: 310-568-8211 ext.2527

Fax: 310-568-1003

Queeny.Cheng@kwe.com



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Pls confirm and send us the Delivery Order within tomorrow 2pm.

Thank you much!



04/17/2014

GTAT Corporation d/b/a
GT Crystal Systems
35 Congress Street
Salem, Massachusetts 01970, USA
Phone: (978) 745 - 0088

Purchase Order

Billing Address

GTAT Corporation
20 Trafalgar Square
Suite 601
Nashua, NH 03063
USA

Information

Purchase Order No.	4500050224
Date	04/17/2014
Vendor No.	303043
Currency	USD
Buyer	Kelly Wilson
Phone	
Email	kelly.wilson@gtat.com
Tax ID.	

Vendor Address

SUMITOMO ELECTRIC USA INC.
21241 S. WESTERN AVE., SUITE #120
TORRANCE CA 90501
Attention: RACHELLE GARCIA

Confidential Treatment:

THIS PURCHASE ORDER INCLUDING, BUT NOT LIMITED TO, THE DELIVERY ADDRESS, DELIVERY DATE, NUMBER, TYPE OR DESCRIPTION OF UNITS/PARTS, AND PRICING, IS CONFIDENTIAL OR COMMERCIAL SENSITIVE INFORMATION OF GTAT. BY ACCEPTING, ACKNOWLEDGING OR FULFILLING THIS PURCHASE ORDER, YOU AGREE TO TREAT THE SAME AS CONFIDENTIAL TO GTAT AND WILL NOT DISCLOSE ANY PORTION OF THIS PURCHASE ORDER TO ANY THIRD PARTY OR MAKE ANY PUBLIC ANNOUNCEMENTS RELATING TO THIS ORDER, IN FULL OR IN PART, WITHOUT THE EXPRESS WRITTEN PERMISSION OF GTAT.

International Shipments:

International shipment paperwork must be reviewed and approved by GT prior to shipment departing.

Delivery Address:

GTAT Corporation d/b/a GT Crystal Systems
35 Congress Street
SALEM, MA 01970

Terms of Payment:

Net due in 45 days

Terms of Delivery:

EXW(Ex Works) /Boston, MA

Vendor Phone # / Fax #:

310-782-0227 / 310-782-0211

Vendor Email:

rdeobil@shicryogenics.com

Quote 9076 Rev 3 Line 1

Invoices to AP@GTAT.com referencing this PO

If Shipment is over 150 lbs, ship Expeditors Domestic Freight. CONTACT IS DAVE BREEN @ # 978-531-0001.

Freight transportation must be booked directly with expeditors international domestic cargo services. Service required: 3 TO 5 DAYS TO SCHEDULE PICK-UPS AND EMAIL DAVID BREEN @ DAVID.BREEN@EXPEDITORS.COM WITH A SUBJECT THAT CONTAINS "GT P/U FOLLOWED BY GT'S PO NUMBER. The email must contain pickup address, ready time/close time, delivery address, service level, pieces/weight and dimensions, and finally commodity.

form imports contact Dave.Butler@gtat.com

for Clearance contact:

Broker: Expeditors

Contact: Christina Boudreau

978 531 0001 Tel / 978 573 3363 fax

Email: Christina.boudreau@expeditors.com



04/17/2014

GTAT Corporation d/b/a
GT Crystal Systems
35 Congress Street
Salem, Massachusetts 01970, USA

Purchase Order

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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	1011580 11" MOLY CRUCIBLES PLANSEE	25.00	EA	2,293.35/ EA	57,333.75
Delivery schedule:					
	Line	Quantity	Unit	Date	Received Qty
	0001	5.000	EA	06/20/2014	0.000
	0002	5.000	EA	07/21/2014	0.000
	0003	5.000	EA	08/20/2014	0.000
	0004	5.000	EA	09/22/2014	0.000
	0005	5.000	EA	10/20/2014	0.000
Total NET Value Excl. Tax					USD 57,333.75
Net value incl. disc.					57,333.75
Tax					0.00
Total Amount					57,333.75

Terms and Conditions:

THIS PURCHASE ORDER IS EXPRESSLY CONDITIONED UPON YOUR ACCEPTANCE OF GT ADVANCED TECHNOLOGIES' STANDARD PURCHASE ORDER TERMS AND CONDITIONS WITHOUT ANY AMENDMENT BY YOU. PLEASE REFERENCE THE FOLLOWING LINK FOR THE LATEST REVISION: <https://partners.gtat.com>

Note: PURCHASE ORDER AND PURCHASE ORDER LINE ITEM NUMBERS MUST BE SHOWN ON PACKING LISTS AND INVOICES. NOT DOING SO WILL DELAY PAYMENT PROCESSING

SUMITOMO ELECTRIC U.S.A., INC.

21241 South Western Avenue, Suite 120
Torrance, CA 90501
Tel: (310) 782-0227
Fax: (310) 782-0211

PAGE NO. 1	INVOICE NO. 578732	APPLY TO	INVOICE DATE 9/24/2014	CUST. NO. GTA121
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INVOICE

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GT ADVANCED TECHNOLOGIES INC.
ATTN: ACCOUNTS PAYABLE
20 TRAFALGAR SQUARE
SUITE 601
NASHUA, NH 03063

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GT CRYSTAL SYSTEMS LLC
35 CONGRESS STREET
SALEM, MA 01970

DATE SHIPPED 9/24/2014		PURCHASE ORDER NO. 4500050224		SHIP VIA EXPEDITORS		F.O.B. BOSTON, MA		TERMS NET 45 DAYS		
BUYER KELLY WILSON		DATE REQUESTED 9/24/2014		LOCATION		SALESPERSON DAIKI KUWAHARA			TERRITORY TSG	
ITEM NO.	DESCRIPTION				QUANTITY ORDERED	QUANTITY BACK ORDER	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
1.	MO CRUCIBLE 11" TAPERED DWG# 1011580 MATERIAL: MOP CASE NO. 905849 (5 CASES)				10.0	5.0	5.0	2,293.350	11,466.75	
SUBTOTAL 11,466.75										
								INVOICE NO. 578732		
										\$ 11,466.75 PLEASE REMIT THIS AMOUNT

Expeditors®

You'd be surprised how far we'll go for you.

Ship Date	Origin	Dest
09/23/14	BOS	BOS

Contract of Carriage

For Service Conditions, please refer to:

http://www.expeditors.com/forms-downloads/pdf/OCB_Service_Conditions.pdf

J120005912

Page 1 of 1

SHIPPER INFORMATION				CONSIGNEE INFORMATION			
Shipper Account # G0616748				Consignee Account # G1607355			
Shipper Name (From) NNR Global Logistics USA				Consignee Name (To) GTAT Corporation			
Address 230 Ballardvale St. Suite E				Address 35 congress street			
City Wilmington	State MA	Country US	Code 01887	City Salem	State MA	Country US	Code 01970
Contact Nathan Reed		Phone 978-968-1124		Contact Dan Pydynkowski		Phone 978-745-0088	
Shipper Reference 4500050224,4500052754				Consignee Reference 4500050224,4500052754			
Payment Method <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party				Service Requested Deferred			
If no payment method is selected, Shipper will be billed for all charges.				Handling Information			
THIRD PARTY INFORMATION				If no service level is selected, all other moves need Day or actual service provided.			
Third Party Account # G0258591				Special Instructions SHPR REF: 4500050224,4500052754 CNEE REF: 4500050224,4500052754.			
Third Party Name (To) GTAT Corporation							
Address 243 Daniel Webster Hwy							
City Merrimack	State NH	Country US	Code 03054				
Contact Vanak Men		Phone 603-883-5200					
Third Party Billing Reference							
PIECES	DESCRIPTION	ACTUAL WEIGHT	LENGTH	WIDTH	HEIGHT	Declared Value for Carriage	
5	MOLYBDENUM		17	17	20	Insurance (Insurance is required prior to shipment. The receiver must sign a receipt to be provided here.)	
2			21	21	26	Amount of Insurance \$ NIL	
7	TOTAL PIECES	TOTAL WEIGHT	137			International Customs Value \$ N.Y.D.	

"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."

Does this shipment contain dangerous goods? **ONE BOX MUST BE CHECKED**

☒ No ☐ Yes - as per attached Shipper's Declaration ☐ Yes - Shipper's Declaration Not Required

SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b)

Shipper's Signature _____

Print Name _____

Date / Time _____

Received By: *Dan Pydynkowski*

I certify the goods have been received in good order and condition.

Print Name **DAN PYDYNKOWSKI**

Date **9/24/14** Time **2:10**

Received By: *RC*

I certify the goods have been received in good order and condition.

Print Name _____

Date _____ Time _____

Received By: _____

I certify the goods have been received in good order and condition.

Print Name _____

Date _____ Time _____

An original version of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page.
All services provided are subject to these terms and conditions.

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

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06/23/2014

GTAT Corporation d/b/a
GT Crystal Systems
35 Congress Street
Salem, Massachusetts 01970, USA
Phone: (978) 745 - 0088

Purchase Order

Billing Address

GTAT Corporation
20 Trafalgar Square
Suite 601
Nashua, NH 03063
USA

Information

Purchase Order No. 4500052754
Date 06/20/2014
Vendor No. 303043
Currency USD
Buyer Kelly Wilson
Phone
Email kelly.wilson@gtat.com
Tax ID.
Delivery Date 08/20/2014

Vendor Address

SUMITOMO ELECTRIC USA INC.
21241 S. WESTERN AVE., SUITE #120
TORRANCE CA 90501
Attention: RACHELLE GARCIA

Confidential Treatment:

THIS PURCHASE ORDER INCLUDING, BUT NOT LIMITED TO, THE DELIVERY ADDRESS, DELIVERY DATE, NUMBER, TYPE OR DESCRIPTION OF UNITS/PARTS, AND PRICING, IS CONFIDENTIAL OR COMMERCIAL SENSITIVE INFORMATION OF GTAT. BY ACCEPTING, ACKNOWLEDGING OR FULFILLING THIS PURCHASE ORDER, YOU AGREE TO TREAT THE SAME AS CONFIDENTIAL TO GTAT AND WILL NOT DISCLOSE ANY PORTION OF THIS PURCHASE ORDER TO ANY THIRD PARTY OR MAKE ANY PUBLIC ANNOUNCEMENTS RELATING TO THIS ORDER, IN FULL OR IN PART, WITHOUT THE EXPRESS WRITTEN PERMISSION OF GTAT.

International Shipments:

International shipment paperwork must be reviewed and approved by GT prior to shipment departing.

Delivery Address:

GTAT Corporation d/b/a GT Crystal Systems
35 Congress Street
SALEM, MA 01970

Terms of Payment:

Net due in 45 days

Terms of Delivery:

FCA(Free Carrier) /Boston, MA

Vendor Phone # / Fax #:

/ 310-782-0211

Vendor Email:

rdeobil@shicryogenics.com

Ordered Per Kurt, Quote 9076 REV 5

Contact Dave.Butler at GTAT.com for all imports

Please ship expeditors

Freight transportation must be booked directly with expeditors international domestic cargo services. Service required: 3 TO 5 DAYS TO SCHEDULE PICK-UPS AND EMAIL DAVID BREEN @ DAVID.BREEN@EXPEDITORS.COM WITH A SUBJECT THAT CONTAINS "GT P/U FOLLOWED BY GT'S PO NUMBER. The email must contain pickup address, ready time/close time, delivery address, service level, pieces/weight and dimensions

Please deliver for Kurt Schmid

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	7CMC00099 MO Crucible	4.00	EA	3,056.16/ EA	12,224.64
Delivery date: 08/20/2014					



06/23/2014

GTAT Corporation d/b/a
GT Crystal Systems
35 Congress Street
Salem, Massachusetts 01970, USA

Purchase Order

Total NET Value Excl. Tax	USD	12,224.64
Net value incl. disc.		12,224.64
Tax		0.00
Total Amount		12,224.64

Terms and Conditions:

THIS PURCHASE ORDER IS EXPRESSLY CONDITIONED UPON YOUR ACCEPTANCE OF GT ADVANCED TECHNOLOGIES' STANDARD PURCHASE ORDER TERMS AND CONDITIONS WITHOUT ANY AMENDMENT BY YOU. PLEASE REFERENCE THE FOLLOWING LINK FOR THE LATEST REVISION: <https://partners.gtat.com>

Note: PURCHASE ORDER AND PURCHASE ORDER LINE ITEM NUMBERS MUST BE SHOWN ON PACKING LISTS AND INVOICES. NOT DOING SO WILL DELAY PAYMENT PROCESSING

Expeditors®

You'll be surprised how fast we'll get you.

Ship Date	Origin	Dest
09/23/14	BOS	BOS

Contract of Carriage

For Service Conditions, please refer to:

http://www.expeditors.com/forms-downloads/pdf/OCB_Service_Conditions.pdf

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Page 1 of 1

SHIPPER INFORMATION				CONSIGNEE INFORMATION			
Shipper Account # G0616748				Consignee Account # G1607355			
Shipper Name (From) NNR Global Logistics USA				Consignee Name (To) GTAT Corporation			
Address 230 Ballardvale St. Suite E				Address 35 Congress Street			
City Wilmington	State MA	Country US	Code 01887	City Salem	State MA	Country US	Code 01970
Contact Nathan Reed		Phone 978-968-1124		Contact Dan Pydynkowski		Phone 978-745-0088	
Shipper Reference 4500050224, 4500052754				Consignee Reference 4500050224, 4500052754			
Payment Method <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party				Service Requested Deferred			
Third Party Information Third Party Account # G0258591				Handling Information			
Third Party Name (To) GTAT Corporation				If no service level is selected, shipment moves next day or actual service provided.			
Address 243 Daniel Webster Hwy				Special Instructions SHPR REF: 4500050224, 4500052754 CNEE REF: 4500050224, 4500052754.			
City Merrimack	State NH	Country US	Code 03054				
Contact Vanak Men		Phone 603-883-5200					
Third Party Billing Reference							

PIECES	DESCRIPTION	ACTUAL WEIGHT	LENGTH	WIDTH	HEIGHT	Declared Value for Carriage
5	MOLYBDENUM		17	17	20	Exemption: International items or shipments of all commodities that require no further action if a right of export is established here. \$ N.Y.D.
2			21	21	26	
7	TOTAL PIECES	TOTAL WEIGHT	137			Amount of Insurance Insurance (if provided) is required prior to shipment. If not provided, please contact the carrier for details. \$ NIL
						International Customs Value \$ N.Y.D.

*These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Does this shipment contain dangerous goods? ONE BOX MUST BE CHECKED

☒ No ☐ Yes - as per attached Shippers Declaration ☐ Yes - Shippers Declaration Not Required

SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b)

Shipper's Signature: _____

Print Name: _____

Date / Time: _____

Received By: *Dan Pydynkowski*

I certify the goods have been received in good order and condition.

Print Name: **DAN PYDYNKOWSKI**

Date: **9/24/14** Time: **2:10**

Received By: *PC*

I certify the goods have been received in good order and condition.

Print Name: _____

Date: _____ Time: _____

Received By: _____

I certify the goods have been received in good order and condition.

Print Name: _____

Date: _____ Time: _____

An original version of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page.
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ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

Mario